

Schedule B: Expenditures

Sch-B

Taylor for Representative	Status:	Adjusted
Committee Type: State House	Statutory Due Date	5/19/2014
County: Linn	Adjusted Due Date	
District: 70	Filed Date	5/18/2014 7:18:25 PM
Committee Code: 957	Postmark Date	
Political Party: Democratic	Amendment Date	6/16/2015 4:12:46 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/6/2014	Check # DEBIT	ADCRAFT PRINTING 309 FIFTH AVE BOX 246 CEDAR RAPIDS, IA 52406	Printing & Reproduction	\$575.57
PRINTING				
1/6/2014	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$89.31
CELL PHONE EXPENSE				
1/9/2014	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$85.58
CELL PHONE EXPENSE				
1/9/2014	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.21
IMAGE FEE				
1/10/2014	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$126.54
OFFICE SUPPLIES				
1/11/2014	9098 Check # 6093	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,000.00
POLITICAL CONTRIBUTION				
1/11/2014	Check # 6092	JEFFERSON HIGH SCHOOL 1243 20TH STREET SW CEDAR RAPIDS, IA 52404	Printing & Reproduction	\$225.00
AD IN PROGRAM				
1/12/2014	Check # DEBIT	APPLEBEE'S 2645 EDGEWOOD RD. CEDAR RAPIDS, IA 52405	Gifts or Meals for Volunteers	\$117.59
COMMITTEE MEETING				
1/14/2014	Check # DEBIT	HY-VEE 1843 JOHNSON AVE CEDAR RAPIDS, IA 52405	Postage, Shipping, Delivery	\$9.20
POSTAGE				
1/18/2014	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$137.18
PRINTER INC AND PAPER				

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Political Party: Democratic	Amendment Date	6/16/2015 4:12:46 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/10/2014	Check # DEBIT	HY-VEE 1843 JOHNSON AVE CEDAR RAPIDS, IA 52405	Postage, Shipping, Delivery	\$98.00
POSTAGE				
2/10/2014	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.21
IMAGE FEE				
2/11/2014	Check # 6095	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Printing & Reproduction	\$740.96
SURVEY				
2/18/2014	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$148.48
OFFICE SUPPLIES				
3/3/2014	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$85.56
CELL PHONE EXPENSE				
3/14/2014	Check # 6096	JEFFERSON HIGH SCHOOL 1243 20TH STREET SW CEDAR RAPIDS, IA 52404	Advertising	\$250.00
AD IN PROGRAM				
3/24/2014	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$29.00
OFFICE SUPPLIES				
4/1/2014	Check # 6098	HERDER, DAVID 3413 FIRST AVE. S.W. CEDAR RAPIDS, IA 52405	Office Holder Expenses	\$90.00
INTERNET				
4/1/2014	9098 Check # 6097	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$273.00
POLITICAL CONT.				
4/7/2014	Check # DEBIT	CYBERLINK 2700 AUGUSTINE DRIVE STE #210 SANTA CLARA, CA 95054	Office Supplies	\$69.09
SOFTWARE				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/7/2014	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$97.57
CELL PHONE EXPENSE				
4/11/2014	Check # DEBIT	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$196.00
POSTAGE				
4/12/2014	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$102.81
OFFICE SUPPLIES				
4/17/2014	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	\$109.73
NEWSPAPER SUB.				
4/22/2014	Check # DEBIT	HY VEE FOOD STORE 1843 JOHNSON AVE. CEDAR RAPIDS, IA 52405	Postage, Shipping, Delivery	\$196.00
POSTAGE				
5/6/2014	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Holder Expenses	\$39.95
ANTI VIRAS SOFTWARE				
5/7/2014	Check # DEBIT	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$98.00
POSTAGE				
5/12/2014	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$166.52
CELL PHONE EXPENSE				

Total Amount	\$5,163.06
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